K12 Audit Current RCI Workload Report

Report Date: July 11, 2023

							First Fund Release Date		
					Financial	First Fund	(After	RCI	İ
			Application		Hardship Full	Release Date	06/30/2017)	Received	SCO Certified
County	District	School Name	Number	Program Type	Grant	(Claim SC)	(Claim SC)	Date	Audit Status
SANTA CLARA	LUTHER BURBANK ELEMENTARY	LUTHER BURBANK ELEMENTARY	70/69542-00-002	New Construction	No	08/18/21	08/18/21	06/01/23	